

**Remit Payment to:**

TASER International  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@taser.com  
www.taser.com

Invoice No 511391990  
Invoice date 3/10/2015  
Page 1 of 1  
Sales order SO150163942  
Purchase order Q22744  
Your ref  
Our ref  
Payment Net 30  
Invoice account 114873  
RMA number  
Mode of delivery Fedex Ground  
Terms of delivery FOB Scottsdale

**BILL TO:**

HAYWARD POLICE DEPT  
300 W WINTON AVE  
HAYWARD, CA 94544  
USA

**SHIP TO:**

HAYWARD POLICE DEPT  
300 W WINTON AVE  
HAYWARD, CA 94544  
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
73090	X1	HELMET MOUNT, RATCHET, SHOEL, FLEX	5.00	5.00	0.00	19.95	99.75

**RECEIVED**  
APR 02 2015  
BY: [Signature]

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 04/09/2015

Sales Amount	99.75
Misc./Handling	0.00
Shipping Freight & Handling	12.95
Sales tax	8.98
Total	121.68
Amount received	0.00
<b>BALANCE DUE</b>	<b>121.68 USD</b>

OK to pay in full & close P.O.  
items received 4/2/15  
J. Gomes 5/13/15